



## Legislation Details

**File #:** 0959-2020      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 4/9/2020      **In control:** Public Safety Committee  
**On agenda:** 6/1/2020      **Final action:** 6/5/2020

**Title:** To authorize the City Auditor to transfer \$650,000.00 within the Department of Public Safety, Division of Fire's general fund budget from the Services line item to Materials and Supplies for the purchase of uniforms and turnout gear; to authorize the Finance and Management Director to associate general budget reservations resulting from this ordinance with the appropriate universal term contract purchase agreement(s), on behalf of the Division of Fire, for the purchase of fire uniforms from Galls, LLC, and turnout gear from Morning Pride Manufacturing LLC; to authorize the expenditure of \$1,013,880.00 from the general fund; and to declare an emergency. (\$1,013,880.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 0959-2020-NEW.pdf

Date	Ver.	Action By	Action	Result
6/5/2020	1	CITY CLERK	Attest	
6/4/2020	1	MAYOR	Signed	
6/1/2020	1	COUNCIL PRESIDENT	Signed	
6/1/2020	1	Columbus City Council	Approved	Pass